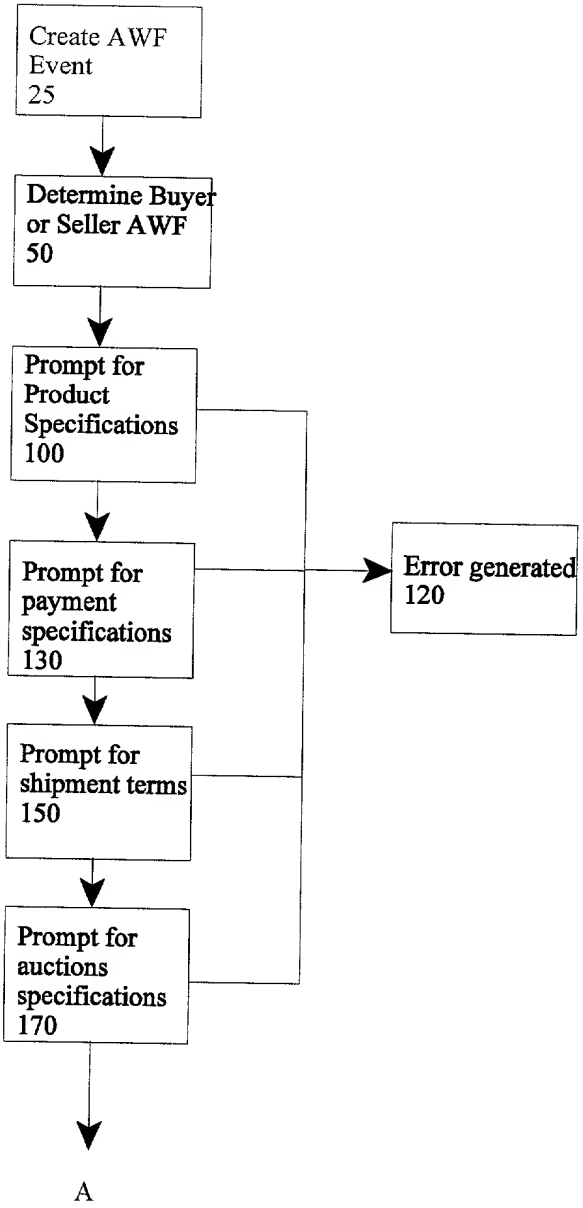
Create AWF Event 25
Determine Buyer or Seller AWF 50
Prompt for Product Specifications 100
Prompt for payment specifications 130
Prompt for shipment terms 150
Prompt for auctions specifications 170
Error generated 120
A

Fig. 1(a)

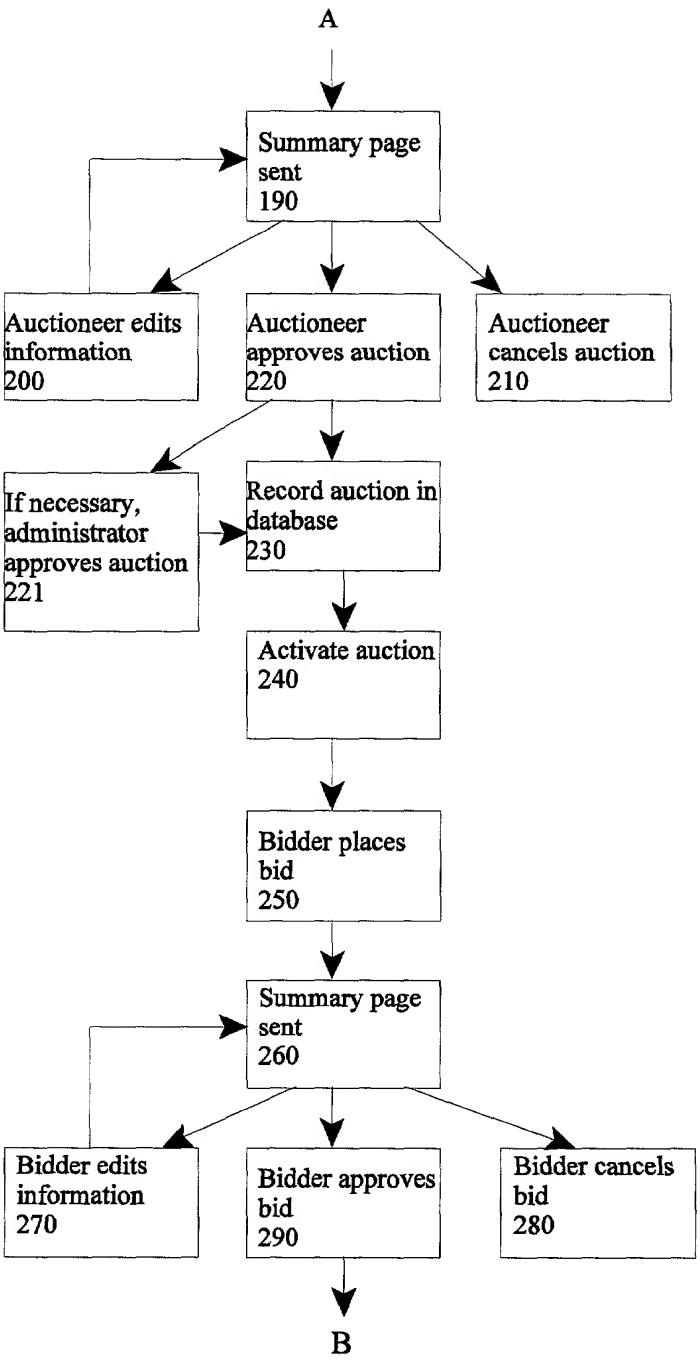
A
Summary page sent 190
Auctioneer edits information 200
Auctioneer approves auction 220
Auctioneer cancels auction 210
If necessary, administrator approves auction 221
Record auction in database 230
Activate auction 240
Bidder places bid 250
Summary page sent 260
Bidder edits information 270
Bidder approves bid 290
Bidder cancels bid 280
B

Fig. 1(b)

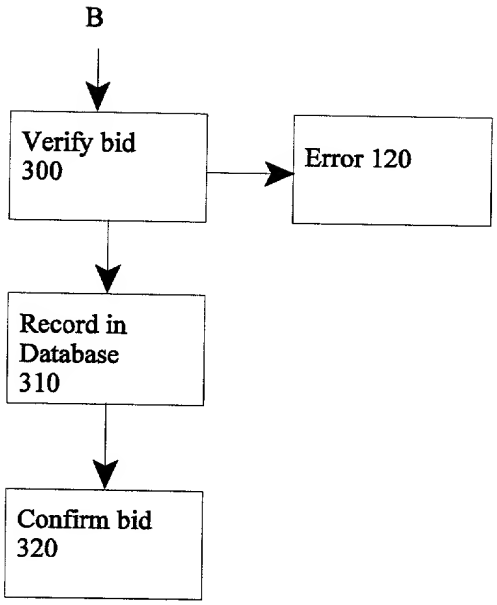
B
Verify bid
300
Error 120
Record in
Database
310
Confirm bid
320

Fig. 1(c)

Product Name:	2000	1998
Product Grade	2010	
Packing Specifications	2040	
Product Specifications	2030	
Product Quality	2020	
Quanity	**2050**	
Origin of goods	2060	
Destination of Goods	**2070**	

Fig. 2

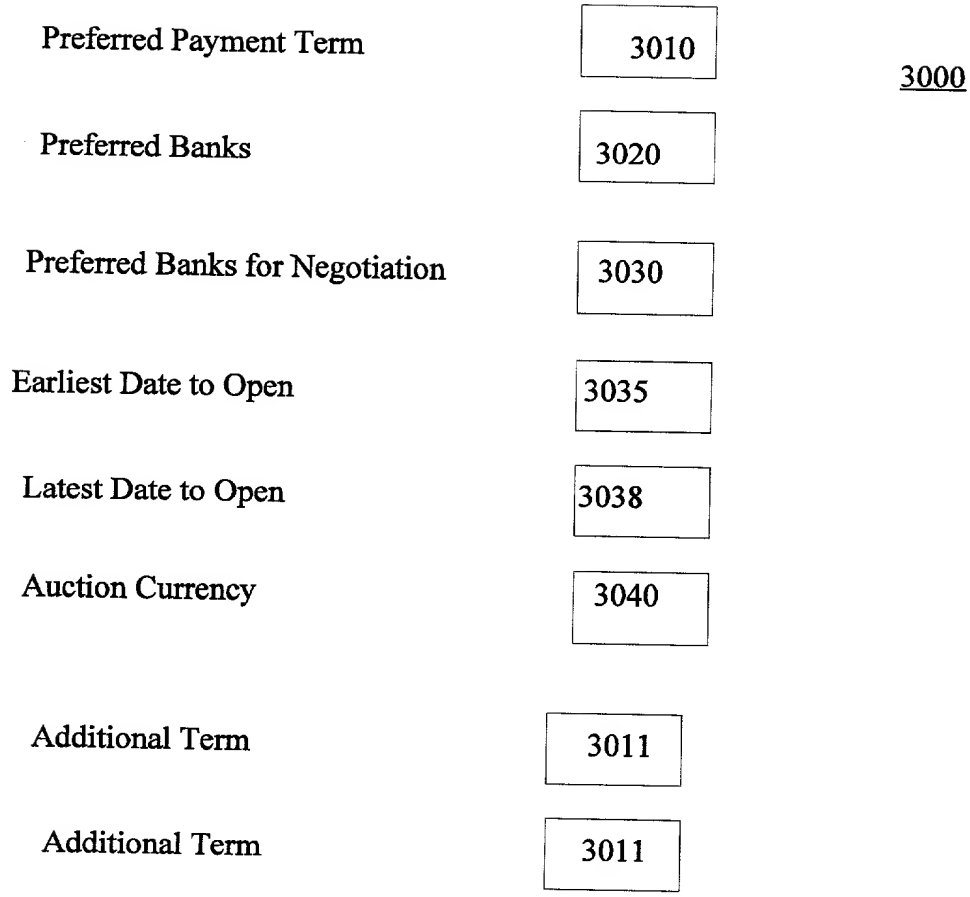
Preferred Payment Term
3010
3000
Preferred Banks
3020
Preferred Banks for Negotiation
3030
Earliest Date to Open
3035
Latest Date to Open
3038
Auction Currency
3040
Additional Term
3011
Additional Term
3011

Fig. 3

Earliest Shipment Date	4010
Latest Shipment Date	4020
Preferred Shipment Term	4030
Independent Survey Report	4035
Additional Term	4011
Additional Term	4011

4000

Fig. 4

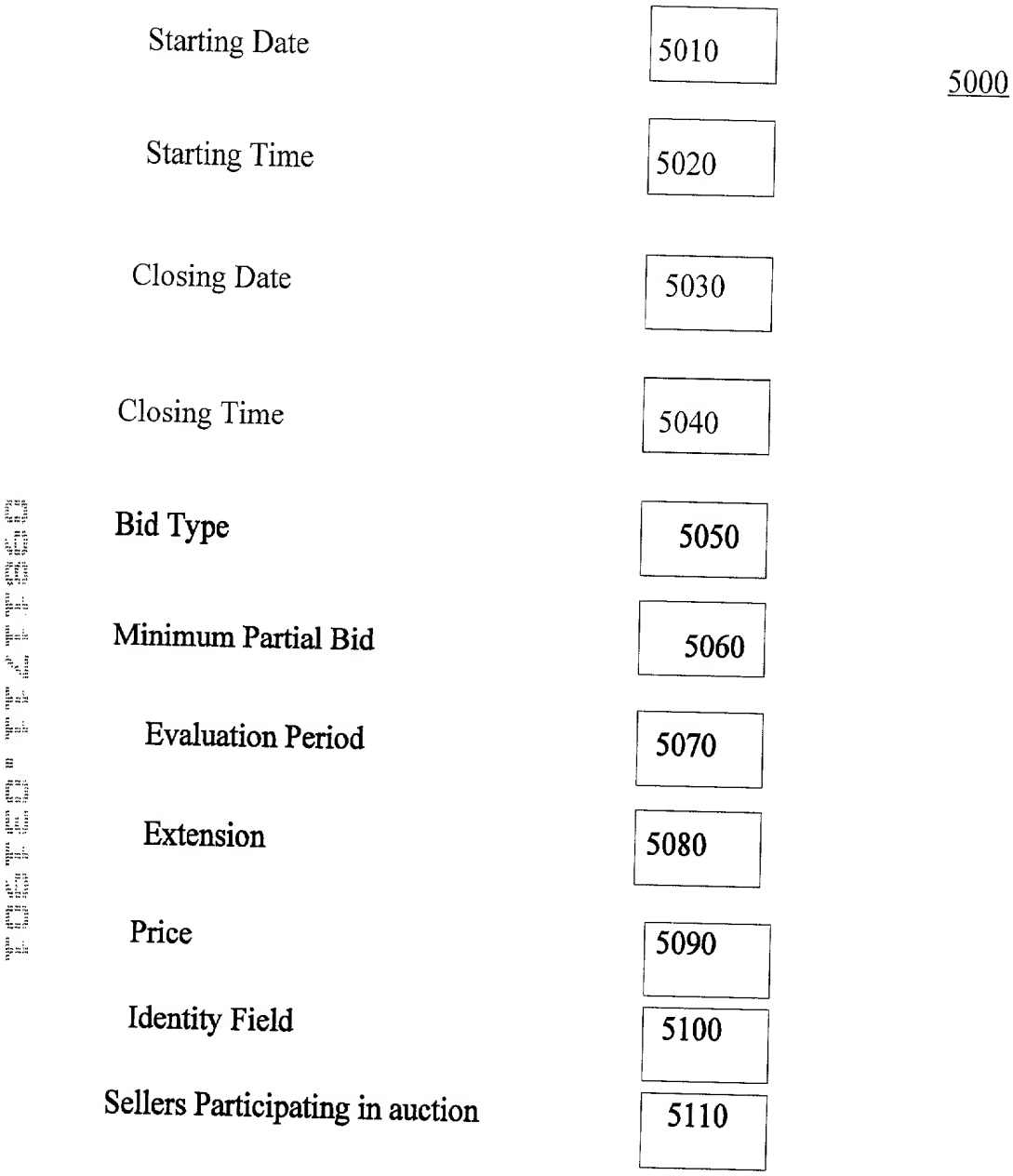
Starting Date
5010
5000
Starting Time
5020
Closing Date
5030
Closing Time
5040
Bid Type
5050
Minimum Partial Bid
5060
Evaluation Period
5070
Extension
5080
Price
5090
Identity Field
5100
Sellers Participating in auction
5110

Fig. 5

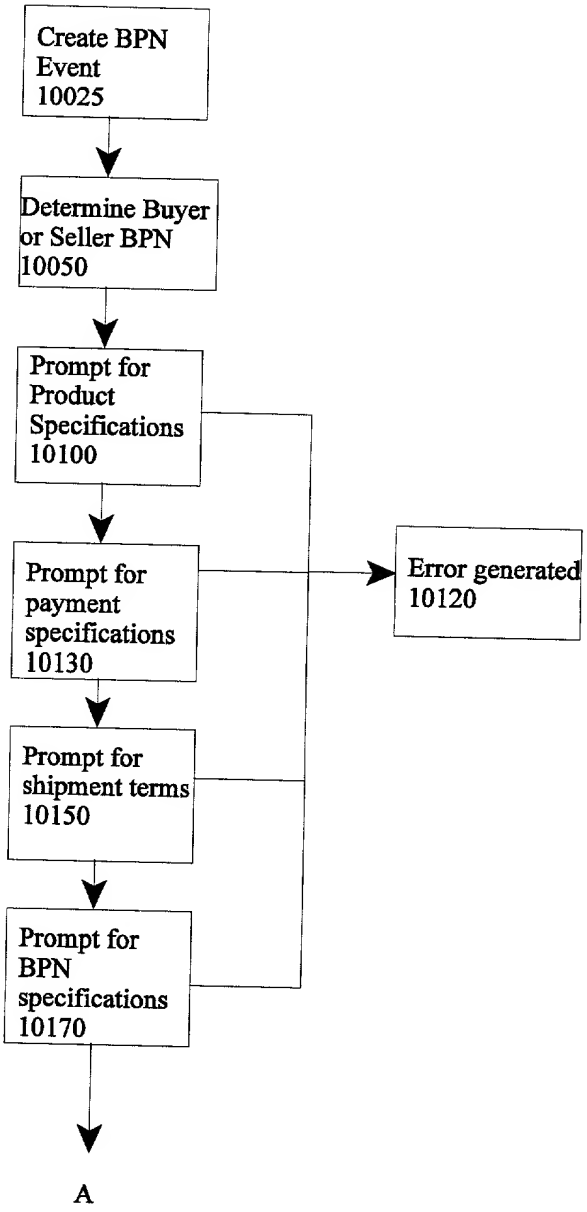
Create BPN Event 10025
Determine Buyer or Seller BPN 10050
Prompt for Product Specifications 10100
Prompt for payment specifications 10130
Error generated 10120
Prompt for shipment terms 10150
Prompt for BPN specifications 10170
A

Fig. 6(a)

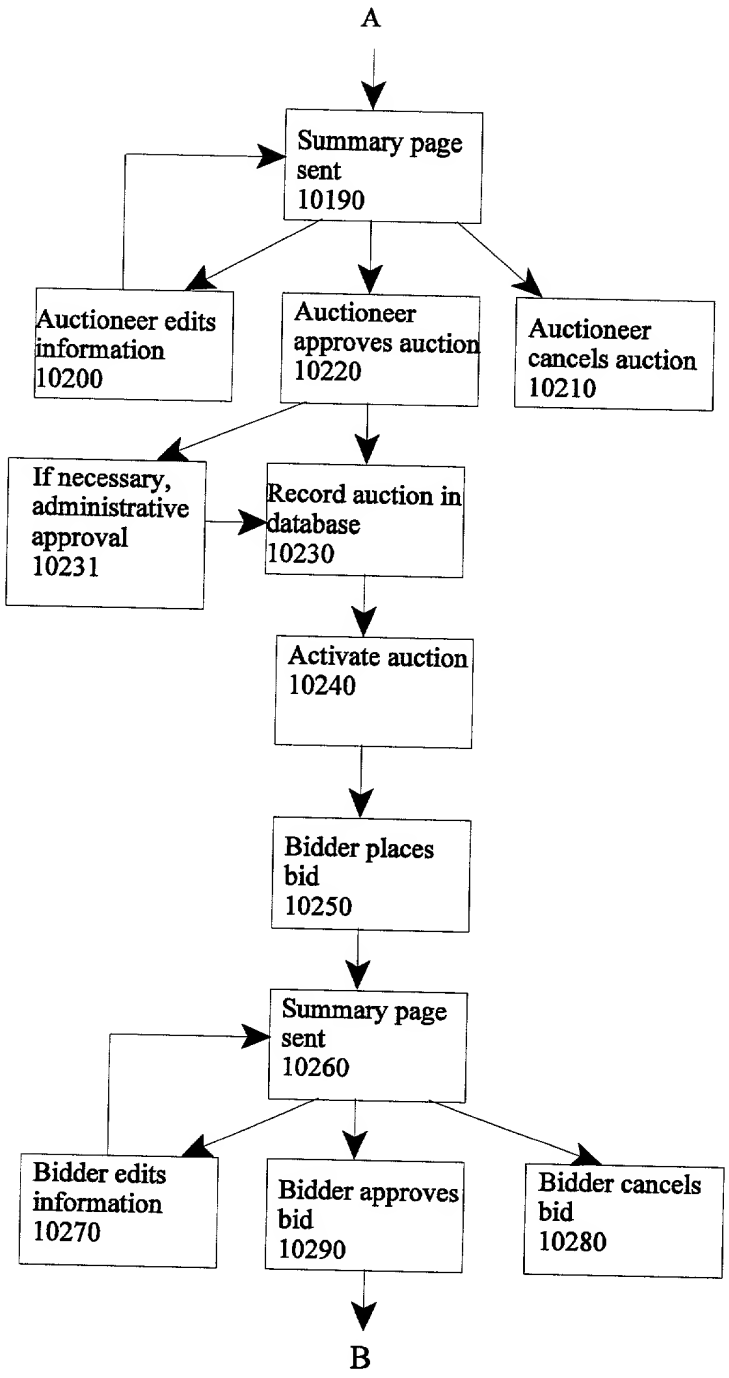
A
Summary page sent 10190
Auctioneer edits information 10200
Auctioneer approves auction 10220
Auctioneer cancels auction 10210
If necessary, administrative approval 10231
Record auction in database 10230
Activate auction 10240
Bidder places bid 10250
Summary page sent 10260
Bidder edits information 10270
Bidder approves bid 10290
Bidder cancels bid 10280
B

Fig. 6(b)

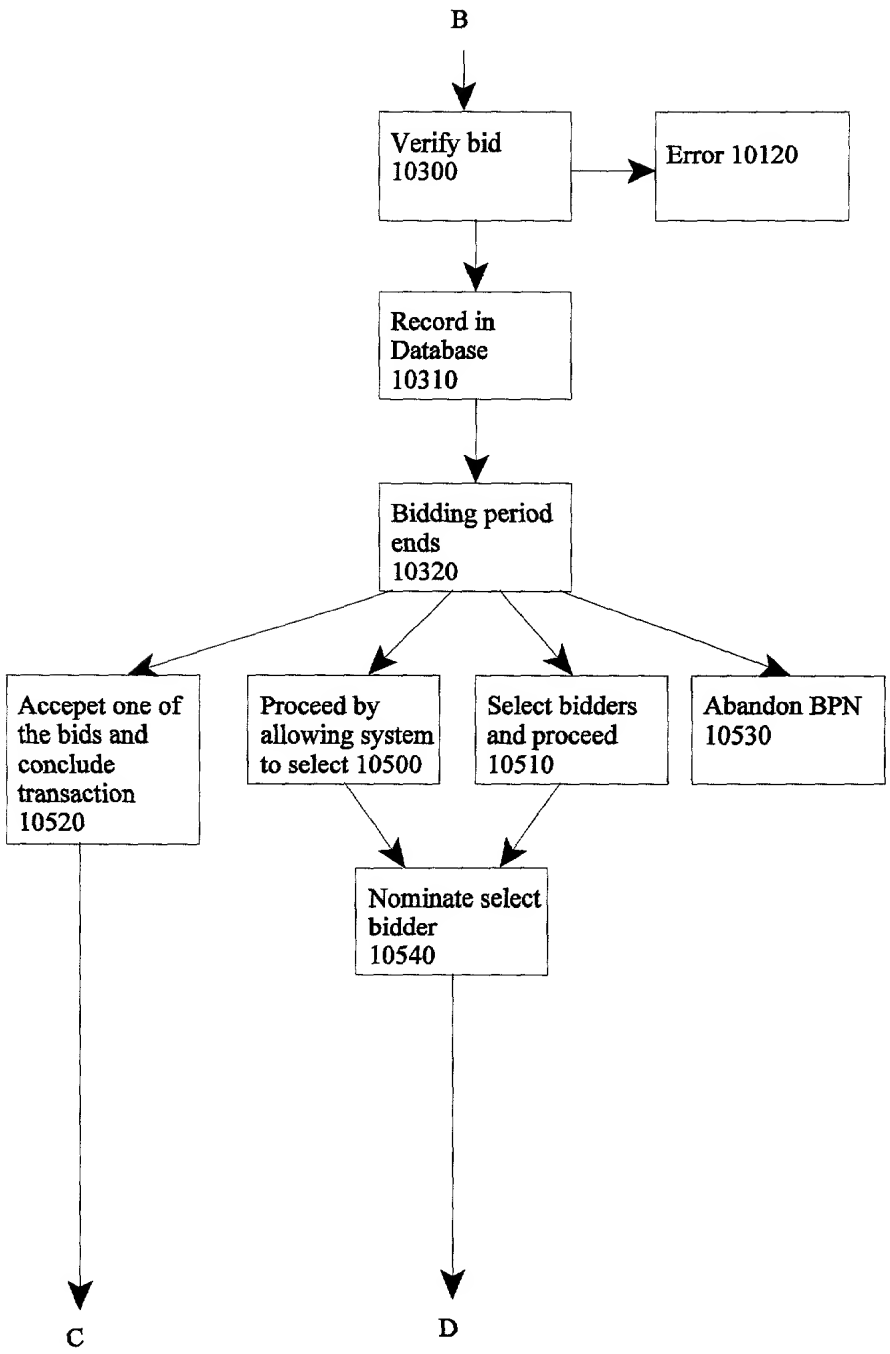
B
Verify bid
10300
Error 10120
Record in
Database
10310
Bidding period
ends
10320
Accepet one of
the bids and
conclude
transaction
10520
Proceed by
allowing system
to select 10500
Select bidders
and proceed
10510
Abandon BPN
10530
Nominate select
bidder
10540
C
D

Fig. 6(c)

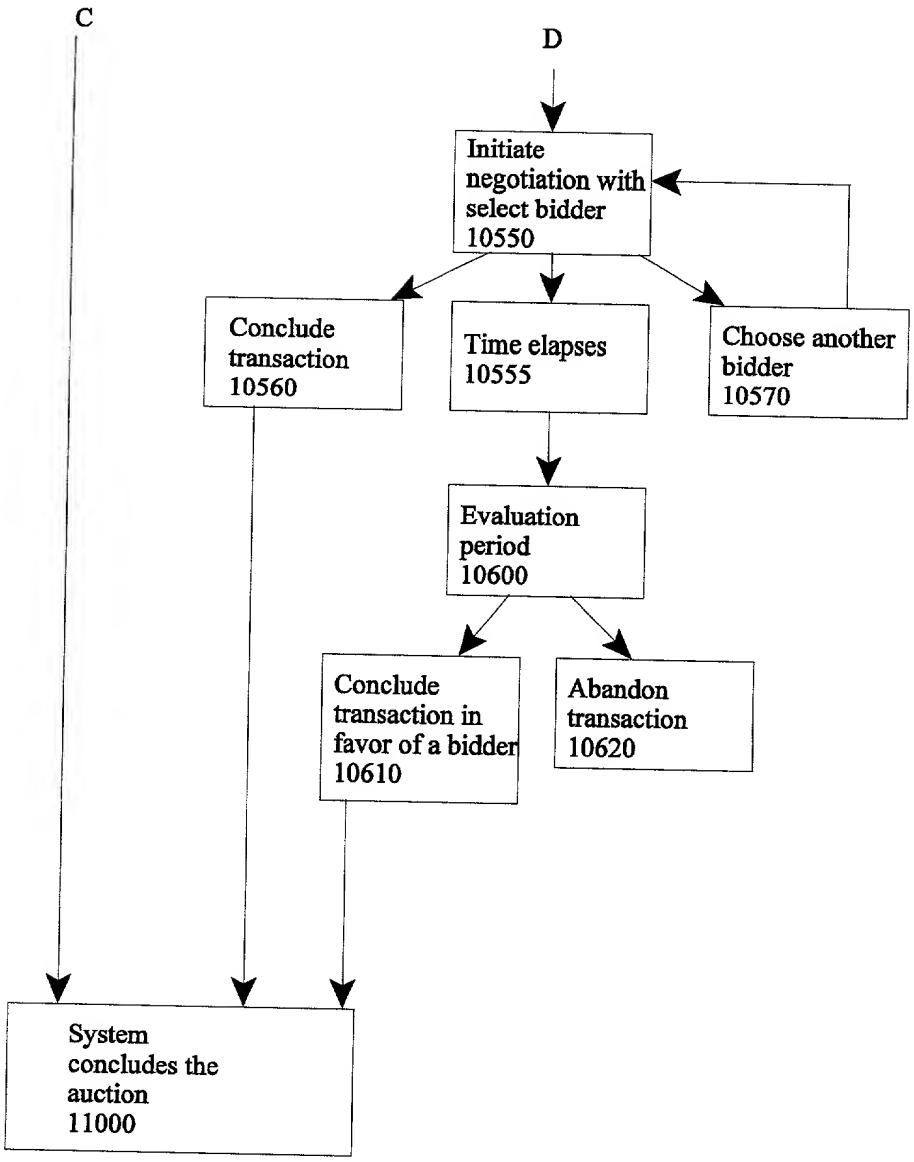
C
D
Initiate negotiation with select bidder 10550
Conclude transaction 10560
Time elapses 10555
Choose another bidder 10570
Evaluation period 10600
Conclude transaction in favor of a bidder 10610
Abandon transaction 10620
System concludes the auction 11000

Fig. 6(d)

Product Name:	12000	11998
Product Grade	12010	
Packing Specifications	12040	
Product Specifications	12030	
Product Quality	12020	
Quanity	12050	
Origin of goods	12060	
Destination of Goods	2070	

Fig. 7

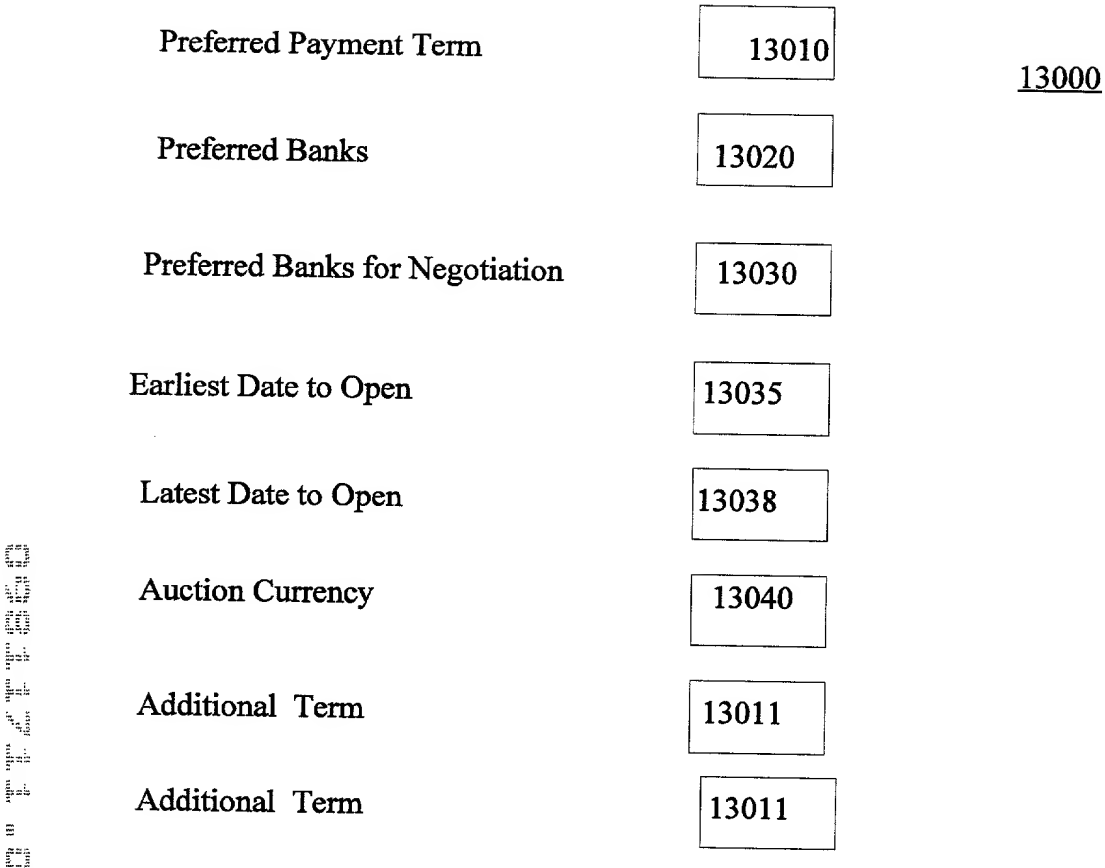
Preferred Payment Term
13010
13000
Preferred Banks
13020
Preferred Banks for Negotiation
13030
Earliest Date to Open
13035
Latest Date to Open
13038
Auction Currency
13040
Additional Term
13011
Additional Term
13011

Fig. 8

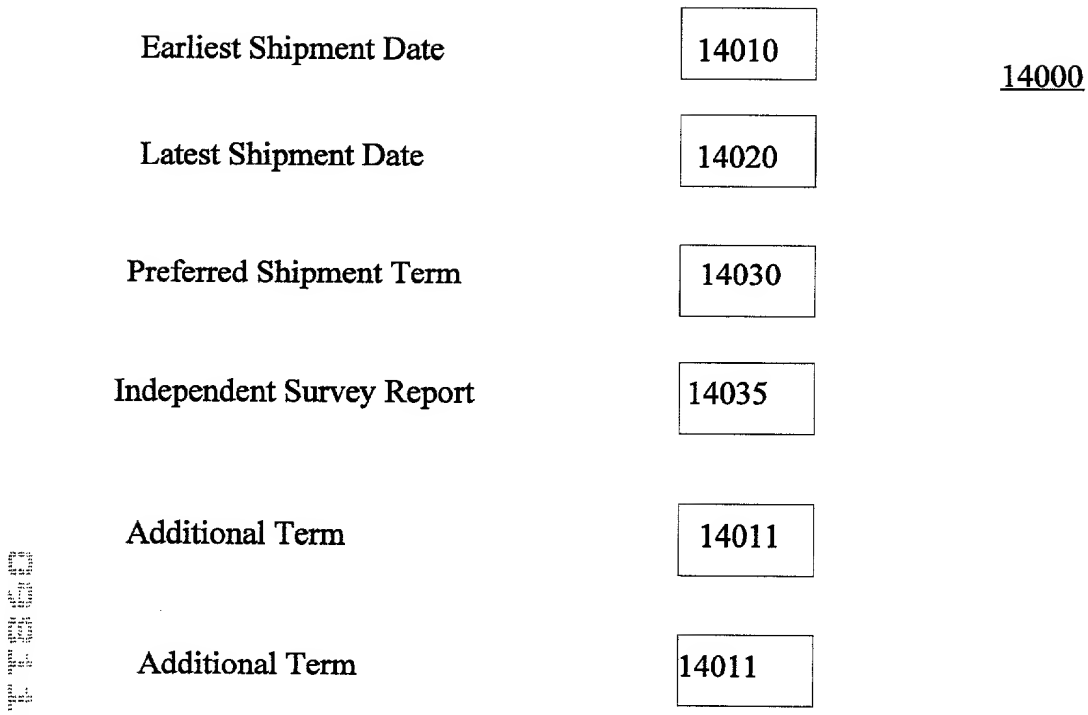
Earliest Shipment Date
14010
14000
Latest Shipment Date
14020
Preferred Shipment Term
14030
Independent Survey Report
14035
Additional Term
14011
Additional Term
14011

Fig. 9

15000

Starting Date	15010
Starting Time	15020
Closing Date	15030
Closing Time	15040
Starting date of negotiations	16000
Starting time of negotiation	16010
Closing time of negotiaton	16012
Pre-Qualification criteria	16014

Fig. 10

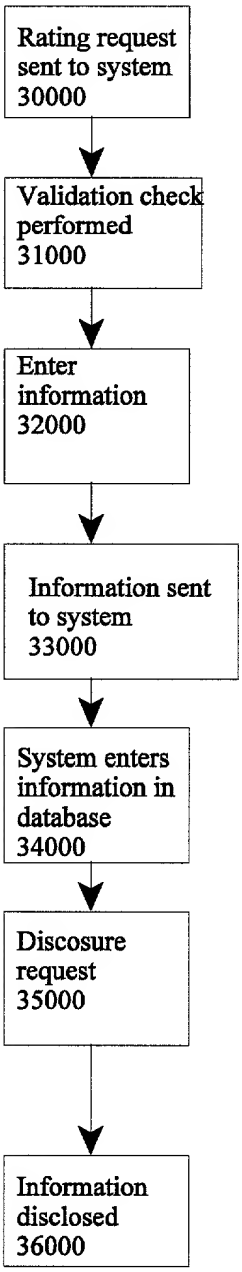
Rating request sent to system 30000
Validation check performed 31000
Enter information 32000
Information sent to system 33000
System enters information in database 34000
Discosure request 35000
Information disclosed 36000

Fig. 11

	First Member 40002	Second Member 40004
Comercial Performace / Financial Condition	41000	
Size	42000	
Preferred over other members	43000	

40000

Fig. 12